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Chris Christie for President, Inc.
PO Box 999
Edison, NJ 08818
Ron Gravino, Treasurer
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Tel: (732) 248-4178

September 15, 2016

Debt Settlement Plan for Chris Christie for President - C00580399
Additional information to FEC letter dated 8/31/16

Attn: Mr. Christopher Ritchie, Sr. Campaign Finance & Reviewing Analyst

Mr. Ritchie:

As per our discussion last week, and in response to your letter of 31 August 2016, I have prepared the following additional information as you requested.

1. The amount reported on the DSP Line 6 of \$261,604.87 was the gross debts outstanding. I noted on the original report (Line 13) that as part of the settlement agreement we were required to remit vendor payments of \$91,099.40 in total, leaving a balance of \$170,505.47, which ties exactly to our July 15th Quarterly report. The payments to non DSP vendors were \$6391.55 for Trafalgar, Upstream and payroll taxes and the payments to DSP vendors were \$84,707.84 (again, noted on Lines 6, 10 and 13 with asterisk).
2. The debt to Gibbons PC is still \$85,797.64 and will be included in a DSP #2 to be filed shortly after this DSP is approved. They have agreed to settling debt and we are working out final numbers.
3. Specific nature of debts in the DSP are Bruce Rastetter-Air Charter, Mammoth Marketing-Production and Printing of Printed Material, National Research Inc-Polling/research, TargetPoint Consulting-Voter Research, Red October Productions-Radio/Media Production, Executive Jet Management, Inc.- Air Charter.
4. The Committee received new addresses from Rastetter and Executive Jet. The addresses in the DSP are correct and will be reflected also in our Oct 15th Quarterly Report. Rastetter has a leaseback arrangement with NetJets but the debt is due completely to him as an individual.

Please let me know if you need any additional information in order to approve this DSP 1 for our Committee.

Many thanks,



Ron Gravino
Treasurer

2016-09-21 03:00:00

DEBT SETTLEMENT PLAN

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NAME OF COMMITTEE Chris Christie For President, Inc.	
ADDRESS Po Box 225	
CITY, STATE AND ZIP CODE Colonia, NJ 07067	FEC I.D. NUMBER C00580399

PART I — COMMITTEE SUMMARY INFORMATION

1. CASH ON HAND AS OF 6/30/16	39,268.19	6. TOTAL AMOUNT OF DEBTS OWED BY THE COMMITTEE	261,604.87 *
2. TOTAL ASSETS TO BE LIQUIDATED	-0-	7. TOTAL NUMBER OF CREDITORS OWED	7
3. TOTAL (ADD 1 AND 2)	39,268.19	8. NUMBER OF CREDITORS IN PART II OF THIS PLAN	6
4. YEAR TO DATE RECEIPTS	1,325,381 ✓	9. TOTAL AMOUNT OF DEBTS OWED TO THE CREDITORS IN PART II OF THIS PLAN	169,415.68
5. YEAR TO DATE DISBURSEMENTS	2,320,753 ✓	10. TOTAL AMOUNT TO BE PAID TO CREDITORS IN PART II OF THIS PLAN	84,707.84 *

11. IS THE COMMITTEE TERMINATING ITS ACTIVITIES?

☒ YES ☐ NO

IF YES, WHEN DOES THE COMMITTEE EXPECT TO FILE A TERMINATION REPORT? IF NO, COMMITTEE IS NOT ELIGIBLE TO FILE A DEBT SETTLEMENT PLAN (SEE INSTRUCTIONS).

12. IF THIS IS AN AUTHORIZED COMMITTEE, DOES THE CANDIDATE HAVE OTHER AUTHORIZED COMMITTEES?

☐ YES ☒ NO

IF YES, LIST BELOW.

13. DOES THE COMMITTEE HAVE SUFFICIENT FUNDS TO PAY THE TOTAL AMOUNT INDICATED IN THIS PLAN?

☒ YES ☐ NO

IF NO, WHAT STEPS WILL BE TAKEN TO OBTAIN THE FUNDS?

***Note- Some vendors require payment at time of signing totalling \$84,707.84**

14. HAS THE COMMITTEE FILED PREVIOUS DEBT SETTLEMENT PLANS?

☐ YES ☒ NO

15. AFTER DISPOSING OF ALL THE COMMITTEE'S DEBTS AND OBLIGATIONS, WILL THERE BE ANY RESIDUAL FUNDS?

☐ YES ☒ NO

IF YES, HOW WILL THE FUNDS BE DISBURSED?

I certify, to the best of my knowledge, that the information contained in this Debt Settlement Plan is true, correct and complete.

SIGNATURE OF
TREASURER OF
COMMITTEE

> *Raer*

DATE
6/30/16

FEC FORM 8
(Revised 1/2001)

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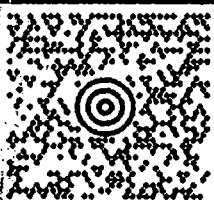
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or

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738 742 3347
RONALD GRAVINO CONSULTING
PO BOX 225
COLONIA NJ 07067

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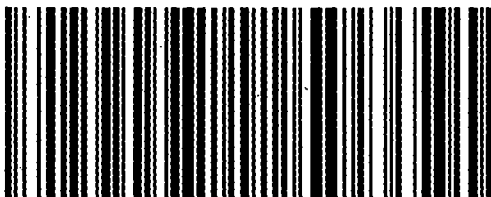
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